

Assignments to Cost Centers

S_KI4_38000042

- This transaction allows you to find what cost center is mapped to a fund and funds center.

Demonstration

Assignments to Cost Centers - S_KI4_38000042

Accounting > Financial Accounting > Funds Management >
Information System > Master Data Indexes > Assignments
to CO Account Assignments > Assignments to Cost
Centers



Program Edit Goto System Help

SAP

Assign Cost Centers to FM Account Assignment

Cost center

Controlling area

Cost center group

Cost center to

Fiscal year (assignment) to

Cost center with FM acct assgm ☒

Cost center w/o FM acct assgmt ☐

FM acct assgmt

FM area ARK

Key date 09/14/2001

Funds center to

Fund to


FM acct assgmt w/o cost center ☐

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Enter Controlling area-ARK, Fiscal year (assignment), Cost center, Funds center or fund, execute.

FM Area and Key date will default.

Assign Cost Centers to FM Account Assignment


 Choose Save

09/14/2001 13:53:42 Assign Cost Centers to FM Account Assignment 1

COAr	Cost ctr	CCtr group	Cost elem.	Cst elm.gp	FFYr	FMA	Funds ctr	Cmnt item	Fund
ARK	600001				2002	ARK	361A		BAA0100

SAP

List Edit Goto Settings System Help

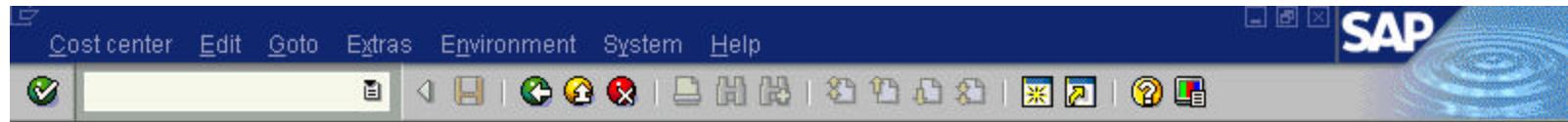
Assign Cost Centers to FM Account Assignment

09/14/2001 13:53:42 Assign Cost Centers to FM Account Assignment 1

COAr	Cost ctr	CCtr group	Cost elem.	Cst elm.gp	FFYr	FMA	Funds ctr	Cmmt item	Fund
ARK	6000001				2002	ARK	361A		BAA0100

Double click to view Cost ctr.

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Display Cost Center: Basic screen

Drilldown

Cost center: 600001 Leadership 361 BAA01
Controlling area: ARK State of Arkansas
Valid from: 06/01/2000 To: 12/31/9999

Basic data Control Templates Address Communication History

Names

Name: Leadership 361 BAA01
Description: Administrative State

Basic data

Person responsible: Ark Dept of Health
Department:
Cost center category: 0 Operating
Hierarchy area: 0645LDRSHP ADH LEADERSHIP GROUP
Business area: 0645 DEPARTMENT OF HEALTH
Functional area: HHS Health/Human Services
Currency: USD
Profit center:

Click on individual tabs to view further details of Cost Center. Green arrow back.

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List Edit Goto Settings System Help

Assign Cost Centers to FM Account Assignment

09/14/2001 13:53:42 Assign Cost Centers to FM Account Assignment 1

COAr	Cost ctr	CCtr group	Cost elem.	Cst elm.gp	FFYr	FMA	Funds ctr	Cmnt item	Fund
ARK	600001				2002	ARK	361A		BAA0100

Double click to view Funds ctr.

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Funds center Edit Goto Extras Environment System Help

Funds Center Display

Period Long text Classification Drilldown Change documents

FM area ARK State of Arkansas

Funds center 361A

Valid from 07/01/2000 Valid to 06/30/2003

Basic data Hierarchy Address Communication

Names

Name ADH Leadership Grp

Description Leadership Group-361 BAA

Basic data

Authorization group

Fund default value

Company code ARK State of Arkansas

Business area 0645 DEPARTMENT OF HEALTH

Person responsible

User name LEBOWEN

Name Lori Bowen

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Click on individual tabs to view further details of Funds Center. Green arrow back.

SAP

List Edit Goto Settings System Help

Assign Cost Centers to FM Account Assignment

09/14/2001 13:53:42 Assign Cost Centers to FM Account Assignment 1

COAr	Cost ctr	CCtr group	Cost elem.	Cst elm.gp	FFYr	FMA	Funds ctr	Cmnt item	Fund
ARK	600001				2002	ARK	361A		BAA0100

Double click to view Fund.

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Fund Edit Goto Extras Environment System Help

Long text... Change history... Change documents Classification

FM area ARK State of Arkansas
Fund BAA0100

Names
Name Health-Oprs
Description Public Health Fund-Oper-(645)

Basic data
Valid from 07/01/2000 Valid to 06/30/2003
Fund type GENER General Fund
Authorization group

Additional data
Bdgt profile fund GENREV Arkansas General Revenue
Customer for fund 998064500 DEPT OF HEALTH
Applic. of funds BAA PUBLIC HEALTH FD
☐ Balance update

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View Fund then green arrow back to first screen.

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Assign Cost Centers to FM Account Assignment

Cost center

Controlling area ARK

Cost center group

Cost center 600001 to 600030

Fiscal year (assignment) 2002 to

Cost center with FM acct assgm ☒

Cost center w/o FM acct assgmt ☐

FM acct assgmt

FM area ARK

Key date 09/14/2001

Funds center to

Fund to

FM acct assgmt w/o cost center ☐

To view more than one cost center, enter in a range of Cost centers, Funds centers or funds.

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List Edit Goto Settings System Help

Assign Cost Centers to FM Account Assignment

09/14/2001 13:59:29 Assign Cost Centers to FM Account Assignment 1

COAr	Cost ctr	CCtr group	Cost elem.	Cst elm.gp	FFYr	FMA	Funds ctr	Cmmt item	Fund
ARK	600001				2002	ARK	361A		BAA0100
ARK	600002				2002	ARK	362		FHDIC00
ARK	600005				2002	ARK	361B		BAA0100
ARK	600010				2002	ARK	361B		BAA0100
ARK	600017				2002	ARK	1PYC		KBH6405
ARK	600020				2002	ARK	361C		BAA0100
ARK	600021				2002	ARK	2HNC		BAA3000
ARK	600022				2002	ARK	362		FHDIC00
ARK	600023				2002	ARK	1PWC		KBH6403
ARK	600025				2002	ARK	1PXC		KBH6404
ARK	600030				2002	ARK	361C		BAA0100

Double click on the Cost center, Funds center or Fund you wish to view.

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